

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-11819 (ABA)

Uzziel Prudencio-Palmero
406 United States Avenue
Clementon, NJ 08021

Monthly Payment: \$551.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/29/2024	\$4,400.00	09/17/2024	\$551.00	10/08/2024	\$551.00	11/05/2024	\$551.00
12/04/2024	\$551.00	12/09/2024	\$-551.00	12/26/2024	\$551.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	UZZIEL PRUDENCIO-PALMERO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOHN D. DI CIURCIO, ESQUIRE	13	\$3,300.00	\$3,300.00	\$0.00	\$1,808.00
1	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	M & T BANK	24	\$22,844.30	\$2,867.70	\$19,976.60	\$0.00
3	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	JOHN D. DICIURCIO	0	\$0.00	\$0.00	\$0.00	\$0.00
6	M & T BANK	13	\$888.00	\$888.00	\$0.00	\$0.00
7	M & T BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2023	8.00	\$0.00
12/01/2023	Paid to Date	\$2,000.00
01/01/2024	51.00	\$551.00
04/01/2028	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,604.00
Total paid to creditors this period:	\$1,808.00
Undistributed Funds on Hand:	\$495.90
Arrearages:	\$8.00
Attorney:	JOHN D. DI CIURCIO, ESQUIRE